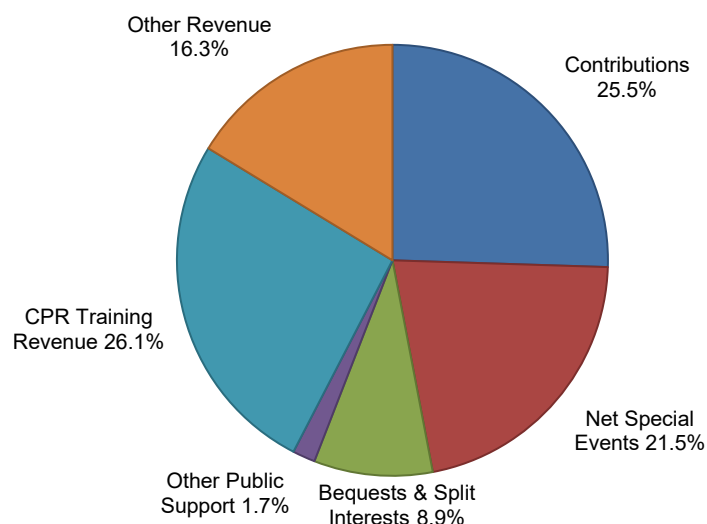


# American Heart Association, Inc. Financial Highlights

*Fiscal Year July 1, 2022 through June 30, 2023*

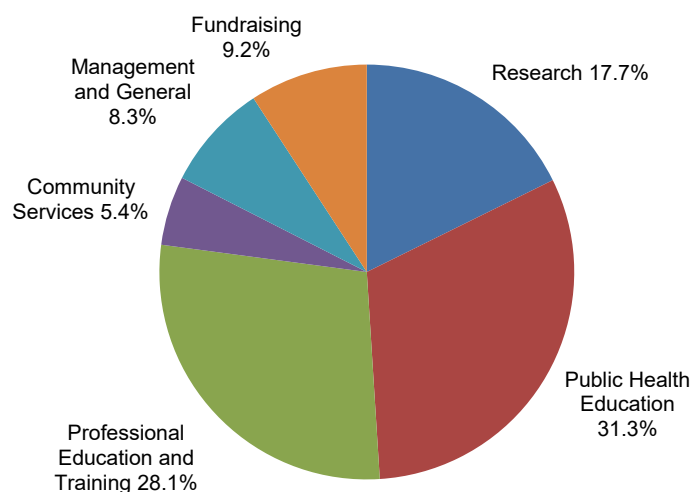
## Public Support and Other Revenue (in thousands)

Contributions	\$ 309,292
Net Special Events	260,158
Bequests & Split Interests	107,374
Other Public Support	20,726
CPR Training Revenue	315,640
Other Revenue	198,298
<b>Total Income</b>	<b><u><u>\$ 1,211,488</u></u></b>



## Expenses (in thousands)

Research	\$ 189,532
Public Health Education	335,709
Professional Education and Training	300,827
Community Services	57,747
Management and General	88,864
Fundraising	98,483
<b>Total Expenses</b>	<b><u><u>\$ 1,071,162</u></u></b>



## Statement of Financial Position as of June 30, 2023 (in thousands)

### Assets

Cash, Cash Equivalents & Investments	\$ 1,154,468
Receivables	344,593
Beneficial Interest in Perpetual Trusts	158,277
Split-Interest Agreements	66,787
Operating Right-of-Use Assets	25,081
Property and Equipment, Net	80,727
Other Assets	24,013
<b>Total Assets</b>	<b><u><u>\$ 1,853,946</u></u></b>

### Liabilities

Research Awards Payable	\$ 347,922
Accts Payable & Accrued Expenses	109,236
Operating Lease Liabilities	27,379
Other Liabilities	121,564
<b>Total Liabilities</b>	<b><u><u>606,101</u></u></b>

### Net Assets

Without donor restrictions	551,905
With donor restrictions	695,940
<b>Total Net Assets</b>	<b><u><u>1,247,845</u></u></b>
<b>Total Liabilities and Net Assets</b>	<b><u><u>\$ 1,853,946</u></u></b>